

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Public Services – Finance Department - Nomination of Officer of Finance Department for three day training course on “Knowledge Management from 27th August to 29 August, 2012 at ISTM, New Delhi – Orders – Issued.

FINANCE (OP.I) DEPARTMENT

G.O.Rt.No. 3666

Dated.23-08-2012
Read the following:-

1. Letter No.A-33044/01/2012-ISTM (KM), Dt. 9th May, 2012, of Joint Director & Course Coordinator, ISTM, New Delhi.
2. Letter No._14780 /213/A1/OP.I/2012, Dt.20-06-2012, of Finance Department, Government of Andhra Pradesh.
3. Letter No.A-33044/01/2012-ISTM (KM), Dt.6th August, 2012, of Joint Director & Course Coordinator, ISTM, New Delhi.

ORDER:

In the reference first read above, the Joint Director & Course Director, ISTM, New Delhi has informed that the Institute Secretariat Training & management, New Delhi is organizing a three day training course on “Knowledge Management from 27th August to 29 August, 2012 at ISTM, New Delhi. The course is intended for Group A and Group B officers working in the Ministers Departments, Attached Offices and Subordinate Offices of the Government of India, State Governments, Autonomous Bodies and Public Sector Undertakings. The first such programme is scheduled from 27th to 29th August, 2012 at ISTM, New Delhi and requested to nominate officers of this department for the above training programme.

2. In the reference second read above, Sri K. Venkateswara Rao, Additional Secretary to Government was nominated for the above training programme to be held from 27th to 29th August, 2012 at ISTM, New Delhi.
3. In the reference third read above, the Joint Director and Course Coordinator has informed that the institute has accepted for participation of the above Officer for the above training programme.
4. Government hereby relieve the above Officer on 25-08-2012 A.N. for participation in the said training programme to be held from 27th to 29th August, 2012 at ISTM, New Delhi.

P.T.O.

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5. The Officer shall bear the expenditure for TA, DA and accommodation. The same will be reimbursed as per his eligibility in terms of A.P.T.A. Rules after completion of the training programme subject to production of original tickets and bills. The expenditure shall be debited to the following head of account.

2052 - Secretariat General Services
090 - Secretariat
S.H. (06) - Finance Department
280 - Professional Services
284 - Other Payments

6. Finance (Claims) Department is requested to draw and credit the amount to the Officer's Bank Account through ECS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. BHASKAR
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Officer concerned.

The Joint Director & Course Coordinator, Institute of Secretariat Training & Management, Room No.104, Administrative Block, Old JNU Campus, Olof Palme Marg, New Delhi.

Copy to:

P.S. to PFS/PFS(R&E)/PFS(FP).

Finance (Claims) Department

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Principal Accountant General (A&E), A.P. Hyderabad.

SF/SC's.

//FORWARDED::BY ORDER//

SECTION OFFICER